

## PERFORMANCE ASSESSMENT SITE VISIT REPORT

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### **DR ADDENDUM TO DV SITE VISIT REPORT**

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Grant Award Number: DR09011342

#### **Programmatic Review**

**Yes   No   N/A**

1. Did the project meet the programmatic objectives identified in the Grant Award Agreement?

☒   ☐   ☐

Comments:

2. Review a copy (if available) of any brochure(s) the project created, disseminated, or translated as a part of the DR grant.

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Comments:

3. Review source documentation establishing the number of outreach presentations given:

☒   ☐   ☐

Comments: All presentations and outreach activities between 7/1/09 and 12/31/09 funded by DR grant.

4. Did the project spend all of the money awarded in the grant?

☒   ☐   ☐

Comments:

5. Are ARRA funds being used to either create or retain job positions?

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Comments: Funds helped to retain (maintain FT basis) Community Resource Coordinator, Program Systems Coordinator and MLAM Program Coordinator.

6. Are ARRA funds being used in accordance with grant award parameters?

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Comments:

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DR addendum - **ADDITIONAL COMMENTS:**

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**NOTES:**